

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

IT&C Department - Aria 1000 Key Telephone System in IT & C Department installed by M./s.Pioneer Telecom Services, Hyderabad during May, 2009 - Sanction of an amount of Rs.38,509/- towards Annual Maintenance Contract (AMC) for one year w.e.f 20-05-2010 to 19-05-2011 - Orders - Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS (Admin) DEPARTMENT

G.O.Rt.No. 215

Dated:19.08.2010.

Read:

From the Pioneer Telecom Services, Hyderabad letter
No.APTS/TATA/IT/2010-2011/01, dated: 13-04-2010.

O R D E R:

M/s. Pioneer Telecom Services, Hyderabad have installed ARIA 1000 Key Telephone System in IT & C Department on 20-05-2009. The warranty for the ARIA 1000 Key Telephone System is one year and the same was lapsed on 19-05-2010. It was therefore been decided to enter into annual maintenance contract for one year with M/s Pioneer Telecom Services, Hyderabad for maintenance of LG ARIA 1000 Key Telephone System in IT & C Department for trouble free service.

2. Accordingly, sanction is hereby by accorded for an amount of Rs.38,509/- (Rupees thirty eight thousand five hundred and nine only) to M/s Pioneer Telecom Services, Hyderabad towards Annual Maintenance Contract (AMC) for the LG ARIA 1000 Key Telephone System installed in IT & C Department for a period of one year w.e.f 20-05-2010 to 19-05-2011 as detailed below:

AMC Charges for ARIA – 1000 KT system for One year from 20-05-2010 to 19-05-2011	Rs. 33,570.00
Add: Service Tax @ 10.3% % or as applicable	Rs. 3,457.71

Sub Total	Rs. 37,027.71

Add: AP VAT @ 4 % or as applicable	Rs. 1,481.10

Total	Rs. 38,508.81
Or Say	<u>Rs. 38,509.00</u>

(Rupees thirty eight thousand five hundred and nine only)

(p.t.o)

3. The above expenditure shall be debited to the following Head of Account:

3451 – Secretariat Economic Services

MH 090 -Secretariat

SH (22) Information Technology and Communications Dept

130 – Office Expenses

131 –Utility Payments

4. The Joint Director & D.D.O, IT&C Dept shall draw the amount sanctioned in para 1 above and obtain a crossed cheque favouring M/s Pioneer Telecom Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA
PRINCIPAL SECRETARY TO GOVERNMENT

To,
M/s Pioneer Telecom Services,
H.No.8-2-268/A/1/7, Plot NO.4,
Sriniketan Colony,
Road No.3, Banjara Hills,
Hyderabad –500 034.
The Pay & Accounts Officer, Hyderabad.
The Dy.PAO, Secretariat Branch.
The A.G (Audit)/(A&E) Hyd.

// FORWARDED :: BY ORDER //

SECTION OFFICER